

**Campbell & Levine, LLC**  
**1700 Grant Building**  
**Pittsburgh, PA 15219**  
**412-261-0310**

W.R. Grace  
Wilmington DE

Page: 1  
09/30/2011  
ACCOUNT NO: 3000-01D  
STATEMENT NO: 90

Asset Analysis and Recovery

PREVIOUS BALANCE	\$150.00
BALANCE DUE	<u>\$150.00</u>

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

**Campbell & Levine, LLC**  
**1700 Grant Building**  
**Pittsburgh, PA 15219**  
**412-261-0310**

Page: 1  
09/30/2011  
3000-02D  
124

W.R. Grace  
Wilmington DE

ACCOUNT NO:  
STATEMENT NO:

### Asset Disposition

PREVIOUS BALANCE \$74.80

		HOURS	
09/14/2011			
MTH	Review correspondence from RH re project plate	0.50	187.50
09/19/2011			
MTH	Review correspondence from JB re Project plate	0.10	37.50
	FOR CURRENT SERVICES RENDERED	0.60	225.00

TIMEKEEPER	RECAPITULATION	HOURS	HOURLY RATE	TOTAL
Mark T. Hurford		0.60	\$375.00	\$225.00

TOTAL CURRENT WORK 225.00

BALANCE DUE \$299.80

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

**Campbell & Levine, LLC**  
**1700 Grant Building**  
**Pittsburgh, PA 15219**  
**412-261-0310**

W.R. Grace  
Wilmington DE

Page: 1  
09/30/2011  
ACCOUNT NO: 3000-03D  
STATEMENT NO: 111

Business Operations

PREVIOUS BALANCE			\$5,992.50
		HOURS	
09/02/2011			
MTH	Review correspondence from JS re information re strategic plan	0.30	112.50
09/06/2011			
MTH	Telephone conference with Debtors and various professionals re strategic plan; Telephone conference with J. Sinclair re same; Telephone conference with D. Felder re same; begin drafting correspondence to PVNL re same	1.60	600.00
MTH	Correspondence to and from DF re conference call	0.10	37.50
09/07/2011			
MTH	Review correspondence from RH re conference call	0.10	37.50
09/08/2011			
MTH	Telephone conference with PVNL re strategic plan	0.30	112.50
09/09/2011			
MTH	Conference call re strategic plan	0.50	187.50
09/12/2011			
MTH	Review correspondence from RH re program	0.10	37.50
MTH	Reviewing CNO re Destruction Motion	0.10	37.50
	FOR CURRENT SERVICES RENDERED	3.10	1,162.50
RECAPITULATION			
<u>TIMEKEEPER</u>		<u>HOURS</u>	<u>HOURLY RATE</u>
Mark T. Hurford		3.10	\$375.00
			<u>TOTAL</u>
			\$1,162.50

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Business Operations

TOTAL CURRENT WORK	1,162.50
--------------------	----------

09/02/2011	Payment - Thank you. (June, 2011 - 80% Fees)	-1,410.00
------------	--	-----------

09/30/2011	Payment - Thank you. February 2011 (20% Fees)	-30.00
------------	---	--------

TOTAL PAYMENTS	-1,440.00
----------------	-----------

BALANCE DUE	<u>\$5,715.00</u>
-------------	-------------------

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

**Campbell & Levine, LLC**  
**1700 Grant Building**  
**Pittsburgh, PA 15219**  
**412-261-0310**

W.R. Grace  
Wilmington DE

Page: 1  
09/30/2011  
ACCOUNT NO: 3000-04D  
STATEMENT NO: 124

Case Administration

PREVIOUS BALANCE \$1,628.77

		HOURS	
09/22/2011			
MTH	Reviewing correspondence from claimant to Court re case status and response to same	0.10	37.50
09/27/2011			
MTH	Multiple correspondence to SC re service lists; discussion re same	0.10	37.50
	FOR CURRENT SERVICES RENDERED	0.20	75.00

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Mark T. Hurford	0.20	\$375.00	\$75.00

TOTAL CURRENT WORK 75.00

09/02/2011	Payment - Thank you. (June, 2011 - 80% Fees)	-20.00
09/09/2011	Payment - Thank you. (May, 2011 - 80% Fees)	-252.00
09/30/2011	Payment - Thank you. February 2011 (20% Fees)	-330.50
09/30/2011	Payment - Thank you. March 2011 - (20% Fees)	-63.00
	TOTAL PAYMENTS	-665.50

BALANCE DUE \$1,038.27

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

**Campbell & Levine, LLC**  
**1700 Grant Building**  
**Pittsburgh, PA 15219**  
**412-261-0310**

W.R. Grace  
Wilmington DE

Page: 1  
09/30/2011  
ACCOUNT NO: 3000-05D  
STATEMENT NO: 124

Claims Analysis Objection & Resolution (Asbestos)

	PREVIOUS BALANCE	\$3,044.60
09/30/2011	Payment - Thank you. February 2011 (20% Fees)	-18.00
	BALANCE DUE	<u>\$3,026.60</u>

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

**Campbell & Levine, LLC**  
**1700 Grant Building**  
**Pittsburgh, PA 15219**  
**412-261-0310**

Page: 1  
09/30/2011  
3000-06D  
124

W.R. Grace  
Wilmington DE

ACCOUNT NO:  
STATEMENT NO:

Claims Analysis Objection & Resol. (Non-Asbestos)

PREVIOUS BALANCE - \$291.30

		HOURS	
09/06/2011			
MTH	Correspondence and communications with lead counsel and JS re Grace project	0.50	187.50
09/09/2011			
MTH	Reviewing various documents re Grace strategic plan	1.50	562.50
	FOR CURRENT SERVICES RENDERED	2.00	750.00

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Mark T. Hurford	2.00	\$375.00	\$750.00

TOTAL CURRENT WORK 750.00

BALANCE DUE \$458.70

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

**Campbell & Levine, LLC**  
**1700 Grant Building**  
**Pittsburgh, PA 15219**  
**412-261-0310**

W.R. Grace  
Wilmington DE

Page: 1  
09/30/2011  
ACCOUNT NO: 3000-07D  
STATEMENT NO: 124

Committee, Creditors, Noteholders, Equity Holders

PREVIOUS BALANCE \$15,528.04

		HOURS	
09/01/2011			
FKL	Review recently filed pleadings and electronic filing notices; draft and distribute Daily Memo	0.30	25.50
PEM	Review memo re: pleadings filed.	0.10	45.00
SMB	Prepare and file 2019 of Cooney & Conway; e-mail confirmation of same	0.30	33.00
SMB	Review, review and distribute Order entering Pro Hac Motion of Peter Lockwood	0.10	11.00
09/02/2011			
MK	Review committee events calendar and update attorney case calendar.	0.10	15.00
PEM	Review weekly recommendation memorandum re; pending motions and matters.	0.10	45.00
FKL	Review recently filed pleadings and electronic filing notice; draft and distribute Daily Memo	0.30	25.50
DAC	Review counsel's weekly memorandum	0.20	100.00
SMB	Prepare weekly recommendation memorandum	0.30	33.00
MTH	Review daily memo	0.10	37.50
MTH	Prepare weekly recommendation memo; reviewing correspondence review of motion SC to Committee re same	0.80	300.00
09/06/2011			
FKL	Review recently filed pleadings and electronic filing notices; draft and distribute Daily Memo	0.20	17.00
MTH	Review daily memo	0.10	37.50
09/07/2011			
FKL	Review recently filed pleadings and electronic filing notices; draft and distribute Daily Memo	0.20	17.00
MTH	Review daily memo	0.10	37.50



W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Committee, Creditors, Noteholders, Equity Holders

		HOURS	
09/08/2011			
PEM	Review memo re: pleadings filed.	0.10	45.00
FKL	Review recently filed pleadings and electronic filing notices; draft and distribute Daily Memo	0.10	8.50
SMB	Prepare weekly recommendation memorandum	0.20	22.00
MTH	Review daily memo	0.10	37.50
09/09/2011			
FKL	Review recently filed pleadings and electronic filing notices; draft and distribute Daily Memo	0.10	8.50
MTH	Telephone conference re case status and pending matters	0.40	150.00
MTH	Review daily memo	0.10	37.50
DAC	Review counsel's memo	0.20	100.00
SMB	Prepare weekly recommendation memorandum	0.20	22.00
09/12/2011			
MTH	Telephone conference with J. Renebaum re status of case	0.30	112.50
FKL	Review recently filed pleadings and electronic filing notices; draft and distribute Daily Memo	0.10	8.50
MTH	Review daily memo	0.10	37.50
09/13/2011			
FKL	Review recently filed pleadings and electronic filing notices; draft and distribute Daily Memo	0.10	8.50
SMB	Prepare and file Verified Statement Pursuant to Fed.R.Bankr.P. 2019 of Edward O. Moody	0.20	22.00
MTH	Review daily memo	0.10	37.50
09/14/2011			
FKL	Review recently filed pleadings and electronic filing notices; draft and distribute Daily Memo	0.20	17.00
09/15/2011			
PEM	Review memo re: pleadings filed.	0.10	45.00
MTH	Review daily memo for 9/15	0.10	37.50
MTH	Review daily memo for 9/14	0.10	37.50
FKL	Review recently filed pleadings and electronic filing notices; draft and distribute Daily Memo	0.20	17.00
09/16/2011			
MK	Review committee events calendar.	0.10	15.00
PEM	Review weekly recommendation memorandum re: pending motions and matters	0.10	45.00
SMB	Prepare weekly recommendation memorandum	0.20	22.00
MTH	Prepare weekly recommendation memo	0.60	225.00
MTH	Review daily memo	0.10	37.50

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Committee, Creditors, Noteholders, Equity Holders

		HOURS	
DAC	Review counsel's weekly memorandum	0.20	100.00
MTH	Review correspondence from SC to Committee re weekly recommendation memo	0.10	37.50
FKL	Review recently filed pleadings and electronic filing notices; draft and distribute Daily Memo	0.10	8.50
09/19/2011			
FKL	Review recently filed pleadings and electronic filing notices; draft and distribute Daily Memo	0.10	8.50
MB	Update weekly memo e-mail distribution list	0.10	12.50
MTH	Emails re Committee correspondence and distributions	0.10	37.50
MTH	Review daily memo	0.10	37.50
09/20/2011			
FKL	Review recently filed pleadings and electronic filing notices; draft and distribute Daily Memo	0.30	25.50
PEM	Review memo re: pleadings filed.	0.10	45.00
MTH	Review daily memo	0.10	37.50
09/21/2011			
MTH	Review daily memo	0.10	37.50
SMB	Coordinate logistics for hearing on September 26, 2011 at 9:00 a.m.; e-mail confirmation of same to Peter Lockwood	0.30	33.00
SMB	Coordinate logistics for hearing on September 26, 2011 at 9:00 a.m.; e-mail confirmation of same to Mark Hurford	0.30	33.00
09/22/2011			
PEM	Review memo re: pleadings filed.	0.10	45.00
FKL	Review recently filed pleadings and electronic filing notices; draft and distribute Daily Memo	0.10	8.50
MTH	Review daily memo	0.10	37.50
09/23/2011			
PEM	Review weekly recommendation memo re: pending motions and matters	0.10	45.00
FKL	Review recently filed pleadings and electronic filing notices; draft and distribute Daily Memo	0.10	8.50
MTH	Review daily memo	0.10	37.50
MTH	Prepare weekly recommendation memos; reviewing correspondence from SC to Committee re same	1.00	375.00
DAC	Review counsel's weekly memorandum	0.20	100.00
SMB	Review, retrieve, and distribute recently filed pleadings	0.10	11.00
SMB	Prepare weekly recommendation memorandum	0.30	33.00
09/26/2011			
MK	Review committee events calendar and update attorney case calendar.	0.10	15.00
FKL	Review recently filed pleadings and electronic filing notices; draft and		

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Committee, Creditors, Noteholders, Equity Holders

		HOURS	
	distribute Daily Memo	0.10	8.50
MTH	Review daily memo	0.10	37.50
09/27/2011			
PEM	Review memo re: pleadings filed.	0.10	45.00
FKL	Review recently filed pleadings and electronic filing notices; draft and distribute Daily Memo	0.10	8.50
MTH	Review daily memo	0.10	37.50
09/28/2011			
FKL	Review recently filed pleadings and electronic filing notices; draft and distribute Daily Memo	0.20	17.00
SMB	Review several notice of change of addresses filed; update 2002 service list accordingly	0.10	11.00
09/29/2011			
MTH	Review daily memo	0.10	37.50
FKL	Review recently filed pleadings and electronic filing notices; draft and distribute Daily Memo	0.20	17.00
09/30/2011			
MK	Review committee events calendar.	0.10	15.00
MTH	Review daily memo for 9/30	0.10	37.50
MTH	Review daily memo for 9/29	0.10	37.50
MTH	Review daily memo for 9/28	0.10	37.50
MTH	Prepare weekly recommendation memos	1.00	375.00
DAC	Review counsel's weekly memorandum	0.20	100.00
SMB	Prepare weekly recommendation memorandum	0.30	33.00
MTH	Review correspondence from SC to Committee re weekly recommendation memo	0.10	37.50
FKL	Review recently filed pleadings and electronic filing notices; draft and distribute Daily Memo	0.30	25.50
	FOR CURRENT SERVICES RENDERED	15.20	4,023.00

## RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Douglas A. Campbell	1.00	\$500.00	\$500.00
Philip E. Milch	0.90	450.00	405.00
Michele Kennedy	0.40	150.00	60.00
Santae M. Boyd	2.90	110.00	319.00
Matthew Brushwood	0.10	125.00	12.50
Mark T. Hurford	6.50	375.00	2,437.50
Freddie Koenig-Leuck	3.40	85.00	289.00

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Committee, Creditors, Noteholders, Equity Holders

TOTAL CURRENT WORK	4,023.00
--------------------	----------

09/02/2011	Payment - Thank you. (June, 2011 - 80% Fees)	-3,446.00
09/09/2011	Payment - Thank you. (May, 2011 - 80% Fees)	-1,956.80
09/30/2011	Payment - Thank you. February 2011 (20% Fees)	-992.80
09/30/2011	Payment - Thank you. March 2011 - (20% Fees)	-928.70
	TOTAL PAYMENTS	-7,324.30
	BALANCE DUE	<u>\$12,226.74</u>

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

**Campbell & Levine, LLC**  
**1700 Grant Building**  
**Pittsburgh, PA 15219**  
**412-261-0310**

W.R. Grace  
Wilmington DE

Page: 1  
09/30/2011  
ACCOUNT NO: 3000-08D  
STATEMENT NO: 123

Employee Benefits/Pension

	PREVIOUS BALANCE	-\$576.40
09/30/2011	Payment - Thank you. February 2011 (20% Fees)	-60.00
09/30/2011	Payment - Thank you. March 2011 - (20% Fees)	-82.50
	TOTAL PAYMENTS	-142.50
	CREDIT BALANCE	<u>-718.90</u>

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

**Campbell & Levine, LLC**  
**1700 Grant Building**  
**Pittsburgh, PA 15219**  
**412-261-0310**

Page: 1

09/30/2011

3000-09D

W.R. Grace  
 Wilmington DE

ACCOUNT NO:  
 STATEMENT NO:

55

Employee Applications, Applicant

		HOURS	
09/08/2011			
MTH	Reviewing CNO for C&L fee application; reviewing docket re same	0.20	75.00
	FOR CURRENT SERVICES RENDERED	0.20	75.00
RECAPITULATION			
<u>TIMEKEEPER</u>		<u>HOURS</u>	<u>HOURLY RATE</u>
Mark T. Hurford		0.20	\$375.00
			<u>TOTAL</u>
			\$75.00
TOTAL CURRENT WORK			75.00
BALANCE DUE			<u>\$75.00</u>

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

**Campbell & Levine, LLC**  
**1700 Grant Building**  
**Pittsburgh, PA 15219**  
**412-261-0310**

W.R. Grace  
Wilmington DE

Page: 1  
09/30/2011  
ACCOUNT NO: 3000-10D  
STATEMENT NO: 124

Employment Applications, Others

PREVIOUS BALANCE	\$881.70
------------------	----------

BALANCE DUE	<u>\$881.70</u>
-------------	-----------------

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

**Campbell & Levine, LLC**  
**1700 Grant Building**  
**Pittsburgh, PA 15219**  
**412-261-0310**

Page: 1  
09/30/2011  
3000-11D  
122

W.R. Grace  
Wilmington DE

ACCOUNT NO:  
STATEMENT NO:

Expenses

PREVIOUS BALANCE		\$9,194.24
09/01/2011	Copying/Printing - August	99.00
09/01/2011	Scanning - August	0.20
09/01/2011	Parcels - hand delivery - Fee Applications (8/31/11)	40.00
09/01/2011	Parcels - copy/service - Fee Applications (8/31/11)	223.48
09/08/2011	Parcels - copy/service - (4) Certificates of No Objection	39.38
09/22/2011	Parcels - copy/service - Certificates of No Objection	43.78
09/22/2011	Parcels - copy/service - Certificates of No Objection	40.00
09/29/2011	Parcels - copy/service - Fee Applications	206.14
09/30/2011	Printing - September	50.00
09/30/2011	Scanning - September	3.30
TOTAL EXPENSES		745.28
TOTAL CURRENT WORK		745.28
09/02/2011	Payment - Thank you. (June, 2011 - 100% Expenses)	-583.84
09/09/2011	Payment - Thank you. (May, 2011 - 100% Expenses)	-3,190.46
TOTAL PAYMENTS		-3,774.30
BALANCE DUE		<u>\$6,165.22</u>

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.



**Campbell & Levine, LLC**  
**1700 Grant Building**  
**Pittsburgh, PA 15219**  
**412-261-0310**

W.R. Grace  
Wilmington DE

Page: 1  
09/30/2011  
ACCOUNT NO: 3000-12D  
STATEMENT NO: 122

Fee Applications, Applicant

	PREVIOUS BALANCE		\$4,444.30
		HOURS	
09/02/2011			
PEM	Review August prebill for Pgh time	0.10	45.00
09/08/2011			
MB	Review docket, prepare, finalize and efile C&L certificate of no objection for April through June 2011 interim application	0.40	50.00
09/09/2011			
MTH	Reviewing pre-bill	0.50	187.50
09/22/2011			
MB	Prepare C&L CNO for July 2011 fee application	0.30	37.50
SMB	Finalize and address filing and service of CNO of Campbell & Levine, LLC July Fee Application	0.20	22.00
MTH	Reviewing docket; reviewing CNO for filing and service	0.20	75.00
09/23/2011			
MTH	Review correspondence from D.M. re fee application	0.10	37.50
09/28/2011			
MB	Review email from DS re: August bill(.1); Prepare C&L August fee application (.4)	0.50	62.50
09/29/2011			
MTH	Reviewing C&L fee application for filing and service	0.30	112.50
MB	Finalize and e-file application C&L August 2011 fee application (.4)	0.40	50.00
	FOR CURRENT SERVICES RENDERED	3.00	679.50

09/30/2011

W.R. Grace

3000-12D

ACCOUNT NO:

STATEMENT NO:

122

Fee Applications, Applicant

## RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Philip E. Milch	0.10	\$450.00	\$45.00
Santae M. Boyd	0.20	110.00	22.00
Matthew Brushwood	1.60	125.00	200.00
Mark T. Hurford	1.10	375.00	412.50

TOTAL CURRENT WORK	679.50
--------------------	--------

09/02/2011	Payment - Thank you. (June, 2011 - 80% Fees)	-390.00
09/09/2011	Payment - Thank you. (May, 2011 - 80% Fees)	-616.00
09/30/2011	Payment - Thank you. February 2011 (20% Fees)	-275.50
09/30/2011	Payment - Thank you. March 2011 - (20% Fees)	-157.50
	TOTAL PAYMENTS	-1,439.00
	BALANCE DUE	<u>\$3,684.80</u>

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

**Campbell & Levine, LLC**  
**1700 Grant Building**  
**Pittsburgh, PA 15219**  
**412-261-0310**

W.R. Grace  
Wilmington DE

Page: 1  
09/30/2011  
ACCOUNT NO: 3000-13D  
STATEMENT NO: 109

Fee Applications, Others

PREVIOUS BALANCE \$17,099.40

		HOURS	
09/01/2011			
MTH	Review correspondence from DF re Austern CNOs (four)	0.10	37.50
MTH	Review correspondence from YS re PWC fee application	0.10	37.50
09/02/2011			
SMB	Review July 2011 application of Reed Smith LLP (.1); Update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review July 2011 application of Baer Higgins Fruchtman LLC (.1); Update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review July 2011 application of David T. Austern (.1); Update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review July 2011 application of Foley Hoag LLP (.1); Update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review July 2011 application of Ferry Joseph & Peace P.A. (.1); Update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review July 2011 application of Stroock Stroock & Lavan LLP (.1); Update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review July 2011 application of Casner & Edwards LLP (.1); Update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review July 2011 application of The Hogan Firm (.1); Update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review July 2011 application of Lauzon Belanger Lesperance (.1); Update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review July 2011 application of Scarfone Hawkins LLP (.1); Update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review July 2011 application of Pricewaterhousecoopers LLP (.1); Update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review May through July 2011 application of Pricewaterhousecoopers LLP (.1); Update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review July 2011 application of Bilzin Sumberg Baena Price & Axelrod		

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Fee Applications, Others

		HOURS	
	LLP (.1); Update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review July 2011 application of Hamilton Rabinovitz & Alschuler, Inc. (.1); Update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review August 2011 application of Alan B. Rich (.1); Update weekly recommendation memorandum (.1)	0.20	22.00
MTH	Review correspondence from TBB re CNO for Kramer and Saul Ewing fee application	0.10	37.50
09/06/2011			
MTH	Review correspondence from PB re K&E fee application	0.10	37.50
MTH	Review correspondence from PB re KS fee application	0.10	37.50
MTH	Review correspondence from TBB re KL fee application	0.10	37.50
09/07/2011			
MTH	Review correspondence from YS re CNO for PWC fee application	0.10	37.50
09/08/2011			
MTH	Reviewing CNO for C&D fee application; reviewing docket and reviewing correspondence with C&D re same	0.20	75.00
MTH	Reviewing CNO for AKO fee application; reviewing docket and reviewing correspondence with AKO re same	0.20	75.00
MTH	Reviewing CNO for AKO fee application; reviewing docket and reviewing correspondence with AKO re same	0.20	75.00
MB	E-mail to professionals re: interim certificate of no objection's	0.10	12.50
MB	Review docket, prepare, finalize and efile AKO certificate of no objection for April through June 2011 interim application	0.40	50.00
MB	Review docket, prepare, finalize and efile C&D certificate of no objection for April through June 2011 interim application	0.40	50.00
MB	Review docket, prepare, finalize and efile Charter Oak certificate of no objection for April through June 2011 interim application	0.40	50.00
SMB	Review July 2011 application of Saul Ewing LLP (.1); Update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review April through June 2011 application of Blackstone Advisory Partners L.P. (.1); Update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review July 2011 application of Kirkland & Ellis LLP (.1); Update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review June 2011 application of Kaye Scholer LLP (.1); Update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review July 2011 application of Kramer Levin Naftalis & Frankel LLP (.1); Update weekly recommendation memorandum (.1)	0.20	22.00
MTH	Review correspondence from TBB re Saul Ewing fee application	0.10	37.50
MTH	Review correspondence from MB to professionals re fee applications	0.10	37.50
09/12/2011			
MB	Update fee application tracking chart with previously filed applications and certificate of no objection's	0.30	37.50

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Fee Applications, Others

		HOURS	
	MTH Review correspondence from PB re Woodcock fee application	0.10	37.50
09/13/2011			
	MTH Review correspondence from LO re draft fee and expense chart with recommendations	0.10	37.50
09/14/2011			
	MTH Review correspondence from DP re Beveridge fee application (68th)	0.10	37.50
	MTH Review correspondence from DP re Beveridge monthly (69th)	0.10	37.50
09/15/2011			
	MTH Review correspondence from DF re Orrick fee application	0.10	37.50
09/16/2011			
	SMB Review August 2011 application of Warren H. Smith & Associates, P.C. (.1); Update weekly recommendation memorandum (.1)	0.20	22.00
	SMB Review July 2011 application of Woodcock Washburn LLP (.1); Update weekly recommendation memorandum (.1)	0.20	22.00
	SMB Review August 2011 application of Hon. Alexander M. Sanders, Jr. (.1); Update weekly recommendation memorandum (.1)	0.20	22.00
	SMB Review April through June 2011 application of Kirkland & Ellis LLP (.1); Update weekly recommendation memorandum (.1)	0.20	22.00
	SMB Review June 2011 application of Beveridge & Diamond, P.C. (.1); Update weekly recommendation memorandum (.1)	0.20	22.00
	SMB Review July 2011 application of Beveridge & Diamond, P.C. (.1); Update weekly recommendation memorandum (.1)	0.20	22.00
	MTH Review correspondence from PC re draft fee order exhibit; correspondence to and from MB re same; reviewing same; response to same	0.30	112.50
09/19/2011			
	MTH Correspondence to and from MB re as filed COC re fee order	0.10	37.50
09/21/2011			
	MTH Review correspondence from KAJB re Day Pitney fee application	0.10	37.50
09/22/2011			
	MB E-mail to professionals re: July 2011 CNO's	0.10	12.50
	MB Prepare C&D CNO for July 2011 fee application	0.30	37.50
	MB Prepare AKO CNO for July 2011 fee application	0.30	37.50
	MB Prepare Charter Oak CNO for July 2011 fee application	0.30	37.50
	SMB Finalize and address filing and service of CNO of Caplin & Drysdale, Chartered July Fee Application	0.20	22.00
	SMB Finalize and address filing and service of CNO of Charter Oak July Fee Application	0.20	22.00
	SMB Finalize and address filing and service of CNO of Anderson Kill July Fee		

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Fee Applications, Others

		HOURS	
	Application	0.20	22.00
MTH	Reviewing docket, reviewing and signing CNO for AKO fee application, correspondence re same	0.20	75.00
MTH	Reviewing docket, reviewing and signing CNO for Charter Oak fee application, correspondence re same	0.20	75.00
MTH	Reviewing docket, reviewing and signing CNO for C&D fee application, correspondence re same	0.20	75.00
MTH	Review correspondence from KH re three CNO's filed	0.10	37.50
MTH	Review correspondence from MB re various CNO's to be filed	0.10	37.50
MTH	Review correspondence from KH re three CNO's filed	0.10	37.50
MTH	Review correspondence from DKW re fee application for Blackstone	0.10	37.50
09/23/2011			
SMB	Review July 2011 application of Blackstone Advisory Partners L.P. (.1); update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review July 2011 application of Day Pitney LLP (.1); update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review April through July 2011 application of Duane Morris LLP (.1); update weekly recommendation memorandum (.1)	0.20	22.00
09/26/2011			
MTH	Review correspondence from DF re CNO for fee application	0.10	37.50
09/27/2011			
MB	Email to E. Benetos re: Caplin & Drysdale August 2011 application	0.10	12.50
09/28/2011			
MTH	Review correspondence from PB re Foley fee application	0.20	75.00
MTH	Review correspondence from TBB re Kramer Levin CNO	0.10	37.50
MTH	Review correspondence from PB re Baer fee application	0.20	75.00
MTH	Review correspondence from TBB re Saul Ewing CNO	0.10	37.50
MTH	Review correspondence from D.M. re SSL fee application	0.20	75.00
MB	Email to G. Sinclair re: Caplin & Drysdale August 2011 application	0.10	12.50
MB	Review email from E. Benetos re: C&D August fee application (.1); Update C&D August fee application (.3)	0.40	50.00
MB	Review email from A. Peltine re: AKO August fee application (.1); Update AKO August fee application (.3)	0.40	50.00
09/29/2011			
MTH	Reviewing C&D fee application for filing and service	0.30	112.50
MTH	Reviewing AKO fee application for filing and service	0.30	112.50
MTH	Reviewing Charter Oak fee application for filing and service	0.20	75.00
MTH	Review correspondence from MS re Beveridge fee application	0.10	37.50
MTH	Review correspondence from MS re Norton fee application	0.10	37.50
MTH	Review correspondence from TBB re Kramer Levin fee application	0.10	37.50
MTH	Review correspondence from YS re two fee applications, three CNO's	0.10	37.50

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Fee Applications, Others

		HOURS	
MTH	Review correspondence from JBL re Reed Smith fee application	0.10	37.50
MTH	Review correspondence from MB to notice parties re fee applications filed	0.10	37.50
MTH	Review correspondence from MB to fee auditor re fee applications filed	0.10	37.50
MB	Email to G. Sinclair re: Caplin & Drysdale August 2011 application	0.10	12.50
MB	Finalize and e-file application C&L August 2011 fee application (.4)	0.40	50.00
MB	Review email from G. Sinclair re: August bill(.1); Prepare Charter Oak August fee application (.5); Finalize and e-file application (.4)	1.00	125.00
MB	Finalize and e-file application C&L August 2011 fee application (.4)	0.40	50.00
09/30/2011			
MTH	Review correspondence from DF re Tower Watson fee application	0.10	37.50
MTH	Review correspondence from DF re Orrick fee application	0.10	37.50
SMB	Review August 2011 application of Kramer Levin Naftalis & Frankel LLP (.1); update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review August 2011 application of Saul Ewing LLP (.1); update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review August 2011 application of Reed Smith LLP (.1); update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review August 2011 application of Bilzin Sumberg Baena Price & Axelrod LLP (.1); update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review August 2011 application of Ferry Joseph & Pearce, P.A. (.1); update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review August 2011 application of Pricewaterhousecoopers LLP (.1); update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review July 2011 application of Pricewaterhousecoopers LLP (.1); update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review August 2011 application of Towers Watson (.1); update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review August 2011 application of Orrick Herrington & Sutcliffe LLP (.1); update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review August 2011 application of Beveridge & Diamond, P.C. (.1); update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review March 2011 application of Fragomen, Del Rey, Bernsen & Loewy LLP (.1); update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review May 2011 application of Fragomen, Del Rey, Bernsen & Loewy LLP (.1); update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review June 2011 application of Fragomen, Del Rey, Bernsen & Loewy LLP (.1); update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review January through March 2011 application of Fragomen, Del Rey, Bernsen & Loewy LLP (.1); update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review April through June 2011 application of Fragomen, Del Rey, Bernsen & Loewy LLP (.1); update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review August 2011 application of Stroock, Stroock & Lavan LLP (.1);		

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Fee Applications, Others

		HOURS	
	update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review August 2011 application of Baer, Higgins Fruchtmann LLP (.1);		
	update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review August 2011 application of Foley Hoag LLP (.1); update weekly		
	recommendation memorandum (.1)	0.20	22.00
MTH	Review correspondence from DW re KS fee application	0.10	37.50
	FOR CURRENT SERVICES RENDERED	21.70	4,112.50

## RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Santae M. Boyd	10.00	\$110.00	\$1,100.00
Matthew Brushwood	5.50	125.00	687.50
Mark T. Hurford	6.20	375.00	2,325.00

TOTAL CURRENT WORK	4,112.50
--------------------	----------

09/02/2011	Payment - Thank you. (June, 2011 - 80% Fees)	-1,696.00
09/09/2011	Payment - Thank you. (May, 2011 - 80% Fees)	-4,030.00
09/30/2011	Payment - Thank you. February 2011 (20% Fees)	-1,247.70
09/30/2011	Payment - Thank you. March 2011 - (20% Fees)	-859.60
	TOTAL PAYMENTS	-7,833.30
	BALANCE DUE	<u>\$13,378.60</u>

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.



**Campbell & Levine, LLC**  
**1700 Grant Building**  
**Pittsburgh, PA 15219**  
**412-261-0310**

W.R. Grace  
Wilmington DE

Page: 1  
09/30/2011  
ACCOUNT NO: 3000-14D  
STATEMENT NO: 83

Financing

PREVIOUS BALANCE	\$30.00
------------------	---------

BALANCE DUE	<u>\$30.00</u>
-------------	----------------

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

**Campbell & Levine, LLC**  
**1700 Grant Building**  
**Pittsburgh, PA 15219**  
**412-261-0310**

W.R. Grace  
Wilmington DE

Page: 1  
09/30/2011  
ACCOUNT NO: 3000-15D  
STATEMENT NO: 124

Hearings

PREVIOUS BALANCE \$10,689.95

		HOURS	
09/13/2011			
MTH	Review correspondence from PC re preliminary agenda	0.10	37.50
09/20/2011			
MTH	Telephone conference with JON re Agenda for hearing, pending matters; hearing preparations; correspondence to and from PVNL re same; correspondence to SC re same	0.60	225.00
09/21/2011			
MTH	Discussion with JON re September hearing; correspondence to PVNL and RH re same; correspondence to RW re same	0.20	75.00
MTH	Reviewing multiple correspondence from SC re September hearing	0.10	37.50
	FOR CURRENT SERVICES RENDERED	1.00	375.00

RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Mark T. Hurford	1.00	\$375.00	\$375.00

TOTAL CURRENT WORK 375.00

09/02/2011	Payment - Thank you. (June, 2011 - 80% Fees)	-3,772.00
09/09/2011	Payment - Thank you. (May, 2011 - 80% Fees)	-120.00
09/30/2011	Payment - Thank you. February 2011 (20% Fees)	-375.10
09/30/2011	Payment - Thank you. March 2011 - (20% Fees)	-701.50
	TOTAL PAYMENTS	-4,968.60

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Hearings

BALANCE DUE

\$6,096.35

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

**Campbell & Levine, LLC**  
**1700 Grant Building**  
**Pittsburgh, PA 15219**  
**412-261-0310**

W.R. Grace  
Wilmington DE

Page: 1  
09/30/2011  
ACCOUNT NO: 3000-16D  
STATEMENT NO: 109

Litigation and Litigation Consulting

PREVIOUS BALANCE - \$1,980.00

		HOURS	
09/15/2011			
MTH	Review correspondence from DF re deposition transcript and response to same	0.20	75.00
09/30/2011			
MTH	Review correspondence from KM re settlement correspondence and documents related thereto	0.70	262.50
	FOR CURRENT SERVICES RENDERED	0.90	337.50

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Mark T. Hurford	0.90	\$375.00	\$337.50

TOTAL CURRENT WORK 337.50

09/30/2011 Payment - Thank you. March 2011 - (20% Fees) -195.00

CREDIT BALANCE - \$1,837.50

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

**Campbell & Levine, LLC**  
**1700 Grant Building**  
**Pittsburgh, PA 15219**  
**412-261-0310**

Page: 1

09/30/2011

3000-17D

109

W.R. Grace  
 Wilmington DE

ACCOUNT NO:  
 STATEMENT NO:

## Plan and Disclosure Statement

PREVIOUS BALANCE \$13,241.40

		HOURS	
09/09/2011			
MTH	Correspondence to and from EI re status; telephone call re same	0.60	225.00
09/16/2011			
MTH	Reviewing draft filing re Washington Mutual Opinion for Judge Buckwalter; reviewing correspondence from PVNL and correspondence to JON re same	0.30	112.50
09/21/2011			
MTH	Discussion with MRE re case status	0.10	37.50
09/22/2011			
MTH	Reviewing Orders entered on Reply briefs	0.10	37.50
	FOR CURRENT SERVICES RENDERED	1.10	412.50

## RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Mark T. Hurford	1.10	\$375.00	\$412.50

TOTAL CURRENT WORK 412.50

09/02/2011	Payment - Thank you. (June, 2011 - 80% Fees)	-2,610.00
09/09/2011	Payment - Thank you. (May, 2011 - 80% Fees)	-4,346.00
09/30/2011	Payment - Thank you. February 2011 (20% Fees)	-562.50
09/30/2011	Payment - Thank you. March 2011 - (20% Fees)	-588.00
	TOTAL PAYMENTS	-8,106.50

W.R. Grace

ACCOUNT NO:

3000-17D

STATEMENT NO:

109

Plan and Disclosure Statement

BALANCE DUE

\$5,547.40

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

**Campbell & Levine, LLC**  
**1700 Grant Building**  
**Pittsburgh, PA 15219**  
**412-261-0310**

W.R. Grace  
Wilmington DE

Page: 1  
09/30/2011  
ACCOUNT NO: 3000-18D  
STATEMENT NO: 109

Relief from Stay Proceedings

PREVIOUS BALANCE - \$212.70

		HOURS	
09/20/2011			
MTH	Reviewing Intrawest Stay Relief Motion and correspondence to PVNL re thoughts re same	0.30	112.50
09/21/2011			
MTH	Reviewing Intrawest Stay Relief Motion and correspondence to and from PVNL re same	0.50	187.50
	FOR CURRENT SERVICES RENDERED	0.80	300.00

RECAPITULATION				
<u>TIMEKEEPER</u>		<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Mark T. Hurford		0.80	\$375.00	\$300.00

TOTAL CURRENT WORK 300.00

09/30/2011 Payment - Thank you. February 2011 (20% Fees) -45.00

BALANCE DUE \$42.30

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

**Campbell & Levine, LLC**  
**1700 Grant Building**  
**Pittsburgh, PA 15219**  
**412-261-0310**

W.R. Grace  
Wilmington DE

Page: 1  
09/30/2011  
ACCOUNT NO: 3000-20D  
STATEMENT NO: 108

Tax Litigation

PREVIOUS BALANCE	\$468.80
BALANCE DUE	<u>\$468.80</u>

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.



**Campbell & Levine, LLC**  
**1700 Grant Building**  
**Pittsburgh, PA 15219**  
**412-261-0310**

W.R. Grace  
Wilmington DE

Page: 1  
09/30/2011  
ACCOUNT NO: 3000-21D  
STATEMENT NO: 100

Travel-Non-Working

PREVIOUS BALANCE	\$937.50	
09/02/2011	Payment - Thank you. (June, 2011 - 80% Fees)	-690.00
09/30/2011	Payment - Thank you. February 2011 (20% Fees)	-79.00
	TOTAL PAYMENTS	-769.00
	BALANCE DUE	<u>\$168.50</u>

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

**Campbell & Levine, LLC**  
**1700 Grant Building**  
**Pittsburgh, PA 15219**  
**412-261-0310**

W.R. Grace  
Wilmington DE

Page: 1  
09/30/2011  
ACCOUNT NO: 3000-22D  
STATEMENT NO: 113

Valuation

PREVIOUS BALANCE	\$1,185.00
BALANCE DUE	<u>\$1,185.00</u>

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

**Campbell & Levine, LLC**  
**1700 Grant Building**  
**Pittsburgh, PA 15219**  
**412-261-0310**

W.R. Grace  
Wilmington DE

Page: 1  
09/30/2011  
ACCOUNT NO: 3000-23D  
STATEMENT NO: 113

ZAI Science Trial

PREVIOUS BALANCE	\$1,203.30
BALANCE DUE	<u>\$1,203.30</u>

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

**Campbell & Levine, LLC**  
**1700 Grant Building**  
**Pittsburgh, PA 15219**  
**412-261-0310**

W.R. Grace  
Wilmington DE

Page: 1  
09/30/2011  
ACCOUNT NO: 3000D

PREVIOUS BALANCE	FEES	EXPENSES	ADVANCES	PAYMENTS	BALANCE
3000-01 Asset Analysis and Recovery					
150.00	0.00	0.00	0.00	0.00	\$150.00
3000-02 Asset Disposition					
74.80	225.00	0.00	0.00	0.00	\$299.80
3000-03 Business Operations					
5,992.50	1,162.50	0.00	0.00	-1,440.00	\$5,715.00
3000-04 Case Administration					
1,628.77	75.00	0.00	0.00	-665.50	\$1,038.27
3000-05 Claims Analysis Objection & Resolution (Asbestos)					
3,044.60	0.00	0.00	0.00	-18.00	\$3,026.60
3000-06 Claims Analysis Objection & Resol. (Non-Asbestos)					
-291.30	750.00	0.00	0.00	0.00	\$458.70
3000-07 Committee, Creditors, Noteholders, Equity Holders					
15,528.04	4,023.00	0.00	0.00	-7,324.30	\$12,226.74
3000-08 Employee Benefits/Pension					
-576.40	0.00	0.00	0.00	-142.50	-\$718.90
3000-09 Employee Applications, Applicant					
0.00	75.00	0.00	0.00	0.00	\$75.00
3000-10 Employment Applications, Others					
881.70	0.00	0.00	0.00	0.00	\$881.70

W.R. Grace

ACCOUNT NO:

PREVIOUS BALANCE	FEES	EXPENSES	ADVANCES	PAYMENTS	BALANCE
3000-11 Expenses					
9,194.24	0.00	745.28	0.00	-3,774.30	\$6,165.22
3000-12 Fee Applications, Applicant					
4,444.30	679.50	0.00	0.00	-1,439.00	\$3,684.80
3000-13 Fee Applications, Others					
17,099.40	4,112.50	0.00	0.00	-7,833.30	\$13,378.60
3000-14 Financing					
30.00	0.00	0.00	0.00	0.00	\$30.00
3000-15 Hearings					
10,689.95	375.00	0.00	0.00	-4,968.60	\$6,096.35
3000-16 Litigation and Litigation Consulting					
-1,980.00	337.50	0.00	0.00	-195.00	-\$1,837.50
3000-17 Plan and Disclosure Statement					
13,241.40	412.50	0.00	0.00	-8,106.50	\$5,547.40
3000-18 Relief from Stay Proceedings					
-212.70	300.00	0.00	0.00	-45.00	\$42.30
3000-20 Tax Litigation					
468.80	0.00	0.00	0.00	0.00	\$468.80
3000-21 Travel-Non-Working					
937.50	0.00	0.00	0.00	-769.00	\$168.50
3000-22 Valuation					
1,185.00	0.00	0.00	0.00	0.00	\$1,185.00
3000-23 ZAI Science Trial					
1,203.30	0.00	0.00	0.00	0.00	\$1,203.30
<u>82,733.90</u>	<u>12,527.50</u>	<u>745.28</u>	<u>0.00</u>	<u>-36,721.00</u>	<u>\$59,285.68</u>

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.